



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
724918

Hy Test Safety Shoe Service
4607 W 136th St
Crestwood IL 60445

DATE
12/4/2012
F.O.B. POINT

PURCHASE ORDER NO.
183701 - 000- OP
REQUISITION NO.
00103123 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Highways - Dist #3- La Grange Park
Highway Department (Dist.3-La Grange Pk
26th & Beach Avenue
La Grange Park IL 60525-1268

DELIVERY INSTRUCTIONS

Robert Ginsburg 312-603-1787

DEPT NO

5001386

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Shoes, safety work boots One (1) pair per union employee Term: One year from date of award. SAMPLES TO BE SUBMITTED TO THE SAFETY DIVISION FOR INSPECTION. HY-TEST -SHOES IS \$54.90 /PR = \$8,235.00	.00 LO	.0000	8,235.00	1000.300357
***** Total Order *****				8,235.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

[Signature] 9.11.12 06 Feb 2013

[Signature]